

1 BILL NO. S-82-12-39

2 SPECIAL ORDINANCE NO. S-0382

3 AN ORDINANCE approving various Civil City
4 Purchase Orders for the contracting of equipment
5 for the Street Department, in connection
6 with the Board of Public Works.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That the Civil City Purchase Orders listed
10 below, between the City of Fort Wayne, by and through the Civil
11 City Purchasing Agent and the Board of Public Works, for:

12 the contracting of various types of snow
13 removal and construction equipment for the
14 Street Department, if deemed necessary to
15 contract such services outside of the City;

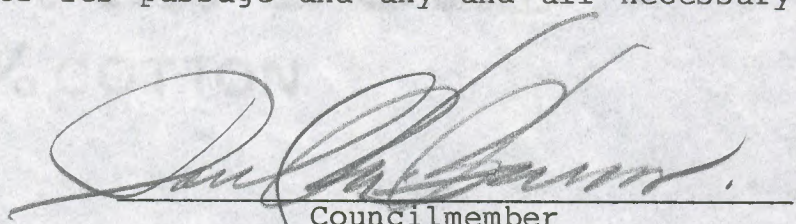
16 with the following vendors involving the amounts as listed on
17 Exhibit "A", which is attached hereto, made a part hereof as if
18 fully set out herein, all as more particularly set forth in said
19 Purchase Orders, which are on file with the Office of the
20 Department of Purchasing and are by reference incorporated
21 herein, made a part hereof and are hereby in all things ratified,
22 confirmed and approved:

<u>Vendor</u>	<u>Purchase Order No.</u>
Moellering Construction Co., Inc.	A-23735
Paul C. Brudi Stone & Gravel Co., Inc.	A-23736
Spears-Dehner, Inc.	A-23737
T-G Excavating, Inc.	A-23738
Graves Trucking, Inc.	A-23739
Bunsold Trucking, Inc.	A-23740
Land Excavating, Inc.	A-23741
Bercot, Inc.	A-23742
Allen County Aggregates, Inc.	A-23743
All Star Construction & Excavating	A-23744
L. W. Dailey, Inc.	A-23745

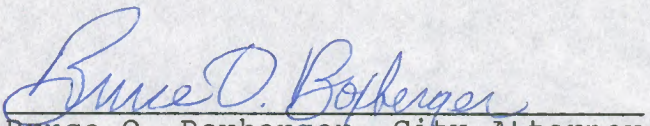
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee General (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATE: 12-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 1-11-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 1-03-82 on the 11th day of January, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. G. Cook
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1983, at the hour of 11:30 o'clock A..M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of January, 1983, at the hour of 3 o'clock P..M.,E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-12-39

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving various Civil City Purchase Orders for the
contracting of equipment for the Street Department, in connection
with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Mark E. Giaquinta

James S. Stier

Janet G. Bradbury

Samuel J. Talarico

Donald J. Schmidt

1-11-83

CONCURRED IN

DATE 1-11-83 CHARLES W. WESTERMAN, CITY CLERK

82/83 CONTRACTORS SNOW REMOVAL EQUIPMENT - LOADERS

VENDOR	KG. PHONE	LN. PHONE	#UNT	MAKE	MODEL	YDS	RUB	TRK	A-F	RIG	COST	P.O.NO.	DSP	CONTACT
SPEARS DEHNER	423-1616	447-5860	1	BORCAT		1/4	X			X	30.00	A023737	X	JIM SPEARS
SPEARS DEHNER	423-1616	693-2761	1	FORD	3500	5/8	X			X	37.00	A023737	X	LEE SHIVELY, SUPT.
MOELLERING CONST	747-7505	638-4764	1	BOB CAT	732	1/4	X			X	40.00	A023735		LARRY BOOTH, QUAL CONT M
T G EXCAVATING	489-5541	244-5622	5	BORCAT		3/4	X			X	40.50	A023738	X	TOM STOCKAMP
LAND EXCAVATING	637-3049	347-1409	1	BORCAT	M-825	.25	X			X	41.50	A023741	X	JACK BRAUN, PRES
BUNSD TRUCKING	747-4543	747-9708	1	BORCAT	M825	1/4	X			X	46.00	A023740	X	LYNN BUNSD, SEC
SPEARS DEHNER	483-6904	489-1238	1	JOHN DEERE	310	5/8	X			X	48.00	A023737	X	MARK SPEARS
T G EXCAVATING	489-5541	482-2654	5	CASE	580	1.5	X			X	49.50	1023738	X	JOHN DIEMER
L W DAILEY	432-8886	747-1101	1	CAT	955	3.0	X			X	50.00	A023745	X	RICHARD ROGERS
BERCOT, INC	489-4561	745-7592	4	CASE	580	2.0	X			X	50.00	A023742	X	LOU PROBST
ALL STAR CONST	432-8166	447-6788	3	CASE	580-650B	1.0	X			X	50.00	A023744	X	EDWARD W. FOSS
BERCOT, INC	489-4561	745-7592	1	CASE	450	2.0	X			X	50.00	A023742	X	LOU PROBST
ALL STAR CONST	432-8166	637-6646	1	CASE	450B	1.5	X			X	50.00	A023744	X	HOWARD SOMERS
L W DAILEY	432-8166	747-1101	1	ELLCLID	72-20	3.0	X			X	52.00	A023745	X	JOHN DIEMER
MOELLERING CONST	747-7505	483-5377	3	CASE	580C	1.0	X			X	55.00	A023735		KEITH WELLS, SUPERINTEND
LAND EXCAVATING	637-3049	693-2666	1	CASE	530B	1.0	X			X	55.00	A023735		STEVEN HELMER, SUPERINTEND
LAND EXCAVATING	637-3049	672-2640	1	HOUGH	H-65-C	3.0	X			X	60.00	A023741	X	MEL GEIGER
SPEARS DEHNER	483-6904	489-1238	1	HOUGH	H-65-C	3.0	X			X	60.00	A023741	X	STEVE ELONZAE
ALL STAR CONST	432-8166	432-7818	1	CASE	680E	1.2	X			X	64.00	A023741	X	MARK SPEARS
L W DAILEY	432-8886	483-4729	2	INTL HARV	175C	2.5	X			X	65.00	A023737	X	EDWARD NIX
ALL STAR CONST	432-8166	432-8166	3	MICHIGAN	75B	3.0	X			X	65.00	A023745	X	LARRY MERGY
T G EXCAVATING	489-5541	244-5622	1	MICHIGAN	45B-55B	3.0	X			X	65.00	A023744	X	EDWARD F. FOSS, PRES
L W DAILEY	432-8886	625-3549	1	CASE	W-12	3.0	X			X	65.00	A023738	X	TOM STOCKAMP
BUNSD TRUCKING	747-4543	638-4729	2	ALLIS CHAL	12G	4.0	X			X	69.00	A023745	X	CHARLES SHADLE, SUPT
BERCOT, INC	489-4561	745-7592	1	HOUGH	865 C	3.0	X			X	70.00	A023740	X	KEITH WELLS, SUPERINTEND
MOELLERING CONST	747-7505	483-5377	1	CLARK	55C	3.5	X			X	73.00	A023742	X	LOU PROBST
L W DAILEY	432-8886	747-4768	1	MICHIGAN	75B	3.0	X			X	75.00	A023735		KEITH WELLS, SUPERINTEND
BERCOT, INC	489-4561	745-7592	2	INTL HARV	125B	5.0	X			X	75.00	A023745		ROBERT LUCE
T G EXCAVATING	489-4561	745-7592	1	FORD	A64	2.5				X	76.00	A023742	X	LOU PROBST
BUNSD TRUCKING	747-4543	637-5430	1	INTL HARV	530	4.0	X			X	77.00	A023742	X	LOU PROBST
ALLEN CO AGG.	747-4543	747-9708	1	HOUGH	90 E	4.0	X			X	77.00	A023738	X	GUY MERRILL
MOELLERING CONST	747-1281	747-6293	1	HOUGH	90E	4.5	X			X	80.00	A023740	X	LYNN BUNSD
MOELLERING CONST	747-7505	747-2257	1	GAT	977	4.5	X			X	80.00	A023743	X	PAUL EICKHOFF, PRESIDENT
PAUL BRUDI STONE	747-4165	638-4764	1	MICHIGAN	125B	3.5				X	80.00	A023735		CARL W. MOELLERING, PRES
PAUL BRUDI STONE	747-4165	638-4352	1	MICHIGAN	175 III	4.0	X			X	80.00	A023735		LARRY BOOTH, QUAL CONT M
LAND EXCAVATING	637-3049	486-3407	1	MICHIGAN	175 III	4.0	X			X	80.50	A023736		TERRY STEED, PLANT SUPT.
T G EXCAVATING	489-5541	436-2640	1	CAT	977	3.5				X	80.50	A023736		JIM BRUDI, PRESIDENT
T G EXCAVATING	489-5541	482-2654	1	MICHIGAN	977	3.0				X	87.50	A023741	X	KEN TURNER
T G EXCAVATING	489-5541	244-5622	1	HOUGH	175	5.0	X			X	89.00	A023738	X	RICHARD ROGERS
T G EXCAVATING	489-5541	637-5430	1	MICHIGAN	100B	5.0	X			X	89.00	A023738	X	TOM STOCKAMP
T G EXCAVATING	489-5541	637-5430	2	HOUGH	175	5.0	X			X	89.00	A023738	X	GUY MERRILL
BUNSD TRUCKING	747-4543	638-4729	1	CAT	90E	5.0	X			X	89.00	A023738	X	GUY MERRILL
PAUL BRUDI STONE	747-4165	747-2590	1	MICHIGAN	175	3.0				X	95.00	A023740	X	CHARLES SHADLE, SUPT
BUNSD TRUCKING	747-4543	747-9708	1	YALE	175 IIIA	4.5	X			X	97.75	A023740	X	BOB SIPE, OFFICE MGR
ALLEN CO AGG.	747-4543	747-9708	1	YALE	6000	7.0	X			X	100.00	A023736		LYNN BUNSD, SEC.
ALLEN CO AGG.	747-1281	747-6293	1	YALE	6000	7.0	X			X	100.00	A023743	X	LYNN BUNSD, V.P.
BUNSD TRUCKING	747-4543	638-4729	1	YALE	5500	7.0	X			X	100.00	A023743	X	PAUL ECKHOFF, PRES.
SPEARS DEHNER	423-1616	447-5860	1	MICHIGAN	125	7.0	X			X	100.00	A023740	X	CHARLES SHADLE, SUPT
SPEARS DEHNER	423-1616	432-1040	1	HOUGH	100D	4.0	X			X	108.00	A023737	X	JIM SPEARS
PAUL BRUDI STONE	747-4165	485-3891	1	MICHIGAN	175 B	4.0				X	108.00	A023737	X	DONALD SPEARS, PRESIDENT
BERCOT, INC	489-4561	745-7592	1	CLARK	275B	5.5	X			X	109.25	A023736	X	ROBERT FLEMING, VICE PRE
BERCOT, INC	489-4561	745-7592	3	GAT	988	12.0	X			X	115.50	A023742	X	LOU PROBST
						8.5	X			X	115.50	A023742	X	LOU PROBST

** 82/83 CONTRACTORS SNOW REMOVAL EQUIPMENT - GRADERS **

VENDOR	KG-PHONE	EM-PHONE	#UNT	MAKE	MODEL	PLOW	COST	P.O.NO.	DSP	CONTACT
L W DAILEY	432-8886	747-4768	3	ALLIS CHAL	D	10	43.00	A023745		ROBT LUCE
L W DAILEY	432-8886	747-4768	1	ALLIS CHAL	FIATT	10	43.00	A023745		ROBERT LUGE
L W DAILEY	432-8886	483-4729	2	AUSTIN WST	88	12	48.00	A023745		LARRY MERGY
LAND EXCAVATING	637-3049	693-2666	1	GAT	12F	12	51.00	A023741	X	MEL GEIGER
SPEARS DEHNER	483-6904	693-2761	1	GAT	12	12	51.00	A023737	X	LEE SHIVELY
LAND EXCAVATING	637-3049	672-2640	1	GAT	12G	12	51.00	A023741	X	STEVE ELONZAE
L W DAILEY	432-8886	625-3549	2	WABCO	665B	12	52.00	A023745		MAX MC AFEE
T G EXCAVATING	489-5541	244-5622	1	CAT	12	12	60.00	A023738	X	TOM STOGKAMP
BUNSOLD TRUCKING	747-4543	638-4729	1	CAT	12G	12	61.00	A023740	X	CHARLES SHADLE, SUPT
BUNSOLD TRUCKING	747-4543	747-9708	1	CAT	12F	12	61.00	A023740	X	LYNN BUNSOLD, SEC
MOELLERING CONST	747-7505	493-4109	4	CAT	12F	12	65.00	A023735		STEVEN HELMER, SUPERINTENDENT
SPEARS DEHNER	423-1616	489-1238	3	CAT	12E	12	67.00	A023737	X	MARK SPEARS
BERCOT, INC	489-4561	745-7592	1	CAT	112	12	70.00	A023742	X	LOU PROBST
BERCOT, INC	489-4561	745-7592	1	CAT	12F	12	70.00	A023742	X	LOU PROBST
SPEARS DEHNER	483-6904	447-5860	1	GAT	12F	12	73.00	A023737	X	JIM SPEARS
ALL STAR CONST	432-8166	432-8166	1	CAT	F12	12	75.00	A023744	X	EDWARD F. FOSS, PRES
SPEARS DEHNER	423-1616	693-2761	2	CAT	14E	14	82.00	A023737	X	LEE SHIVELY
MOELLERING CONST	747-7505	483-5377	1	CMI	AG55	14	110.00	A023735		KEITH WELLS, SUPERINTENDENT

** 82/83 CONTRACTORS SNOW REMOVAL EQUIPMENT - DOZERS **

VENDOR	REG-PHONE	HH PHONE	#UNT	MAKE	MODEL	FLOW	TRK	COST	P.O.NO.	DSP	CONTACT
L W DAILEY	432-8886	625-3549	1	CASE	450		X	28.00	A023745		MAX MC AFEE
L W DAILEY	432-8886	747-1101	1	CASE	1150		X	35.00	A023745		JOHN DIEMER
LAND EXCAVATING	637-3049	436-1981	1	JOHN DEERE	450B	6	S	41.50	A023741	X	KEN TURNER
LAND EXCAVATING	637-3049	347-1409	1	JOHN DEERE	450D	6	S	41.50	A023741	X	JACK BRAUN, PRES
T C EXCAVATING	489-5541	482-5622	1	CASE	450	8	X	47.00	A023738	X	RICHARD ROGERS
BUNSOLD TRUCKING	747-4543	838-4729	1	JOHN DEERE	450 D	6	S	50.00	A023740	X	CHARLES SHADLE, SUPT
BUNSOLD TRUCKING	747-4543	638-4729	1	JOHN DEERE	450 B	6	S	50.00	A023740	X	CHARLES SHADLE, SUPT
SPEARS DEHNER	483-6904	447-5860	1	JOHN DEERE	450 BC		X	50.00	A023737	X	JIM SPEARS
ALL STAR CONST	432-8166	432-7818	1	JOHN DEERE	450B	7	X	50.00	A023744	X	EDWARD NIX
BERCOT, INC	489-4561	745-7592	1	CAT	D4	8	X	63.00	A023742	X	LOU PROBST
ALL STAR CONST	432-8166	447-6788	1	CASE	850B	10	X	65.00	A023744	X	EDWARD W. FOSS
LAND EXCAVATING	637-3049	693-2666	1	INTL HARV	TD-15C	10	S	66.50	A023741	X	MEL GEIGER
T C EXCAVATING	489-5541	637-5430	1	CASE	1150B	10	X	67.00	A023738	X	GUY MERRILL
BERCOT, INC	489-4561	745-7592	1	CAT	D5	9	X	70.00	A023742	X	LOU PROBST
SERVO, INC	489-4561	745-7592	1	CAT	D6	9	X	70.00	A023742	X	LOU PROBST
MOELLERING CONST	747-7505	483-5377	2	CAT	D-7	10	X	80.00	A023735	X	KEITH WELLS, SUPERINTENDENT
T C EXCAVATING	489-5541	244-5622	1	INTL HARV	TD-30	13	X	90.00	A023738	X	TOM STOCKAMP
SPEARS DEHNER	423-1616	489-1238	2	CAT	D8		X	91.00	A023737		MARK SPEARS
MOELLERING	747-7505	493-4109	1	CAT	824	13	X	95.00	A023735	X	STEVEN HELMER, SUPERINTENDENT
SPEARS DEHNER	423-1616	489-1238	1	TEREX	82-40		X	107.00	A023737	X	MARK SPEARS
SPEARS DEHNER	483-6904	447-5860	1	CAT	D8H		X	109.00	A023737	X	JIM SPEARS
SPEARS DEHNER	483-6904	489-1238	2	CAT	834C		X	143.00	A023737	X	MARK SPEARS
SPEARS DEHNER	423-1616	693-2761	1	CAT	D8K		X	145.00	A023737	X	LEE SHIVELY, SUPT.

** 82/83 CONTRACTORS SNOW REMOVAL EQUIPMENT - TRUCKS **

VENDOR	RG-Phone	LN-Phone	DSP	RAD	#UNT	MAKE	MODEL	PLOW	TONS	SGL	TDM	TRI	COST	P.O.NO.	CONTACT
L W DAILEY	432-8886	747-4768			2	CHEV	CS51203	10	X				27.00	A023745	ROBERT LUCE
LAND EXCAVATING	637-3049	347-1409	X	X	1	FORD	F-250	2	X				28.50	A023741	JACK BRAUN, PRES
LAND EXCAVATING	637-3049	672-2640	X	X	1	FORD	ST-880	15		X			33.50	A023741	STEVE ELONZAE
LAND EXCAVATING	637-3049	436-1981	X	X	1	FORD	LT-9000	15		X			33.50	A023741	KEN TURNER
LAND EXCAVATING	637-3049	693-2666	X	X	1	FORD	LT-880	15		X			33.50	A023741	MEL GEIGER
L W DAILEY	432-8886	625-3549			9	FORD/CHEV	MISC	18		X			35.00	A023745	MAX MC AFEE
L W DAILEY	432-8886	483-4729			3	FORD	LTS 8000	21		X			39.00	A023745	LARRY MERCY
CRAVES TRUCKING	747-1642	747-6596	X	X	50	INTL HARV	TRI AXLE	20					40.00	A023739	JOHN CARPENTER, VICE
BUNSOLD TRUCKING	747-4543	638-4729	X	X	3	FORD	T-950						40.00	A023740	CHARLES SHADLE, SUPT.
BUNSOLD TRUCKING	747-4543	747-9708	X	X	2	FORD	3/4 4x4	7		X			40.00	A023740	LYNN BUNSOLD, SEC
A L L STAR CONST	432-8166	447-6788	X	X	8	FORD	LNT8000	15		X			44.00	A023738	EDWARD W. FOSS
T G EXCAVATING	489-5541	637-5430	X	X	18	MISC.	4x4	8		X			44.00	A023738	CUY MERRILL
BERCOT, INC	489-4561	745-7592	X	X	2	FORD	800	17					45.00	A023741	LOU PROBST
BUNSOLD TRUCKING	747-4543	638-4729	X	X	4	AUTO CAR	CK-500						45.00	A023740	CHARLES SHADLE, SUPT
BUNSOLD TRUCKING	747-4543	747-9708	X	X	10	FORD	LTS-9000						45.00	A023740	LYNN BUNSOLD, SEC.
BUNSOLD TRUCKING	747-4543	638-4729	X	X	6	INTL HARV	PAYSTAR						45.00	A023740	CHARLES SHADLE, SUPT
BUNSOLD TRUCKING	747-4543	747-9708	X	X	2	KENWORTH	W-900						45.00	A023740	LYNN BUNSOLD, SEC
ALL STAR CONST	432-8166	432-8166	X	X	12	FORD	LNT8000	20					45.00	A023744	EDWARD F. FOSS, PRES.
BUNSOLD TRUCKING	747-4543	638-4729	X	X	5	INTL HARV	S SERIES						49.00	A023742	LOU PROBST
BERCOT, INC.	489-4561	745-7592	X	X	3	CHEV	90 SERIES	24					50.00	A023744	HOWARD SOWERS
ALL STAR CONST	432-8166	637-6646	X	X	10	FORD	F350-250	10		X			55.00	A023738	TON STOCKAMP
T G EXCAVATING	489-5541	244-5622	X	X	1	INTL HARV	1910	5		X			55.00	A023735	STEVEN HELMER, SUPERI
MOELLER CONST	747-7505	493-4109	X	X	4	INTL HARV	F2010A	20					55.00	A023738	GUY MERRILL
T G EXCAVATING	489-5541	637-5430	X	X	1	CHEV	C-50	10		X			55.00	A023738	RICHARD ROGERS
T G EXCAVATING	489-5541	482-2654	X	X	2	CMC	6000	10		X			65.00	A023744	EDWARD NIX
ALL STAR CONST	432-8166	432-7818	X	X	2	INTL HARV	1910A	12					65.00	A023740	LYNN BUNSOLD, SEC
BUNSOLD TRUCKING	747-4543	747-9708	X	X	3	INTL HARV	PAYSTAR	9							

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 1

Quotations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 1058

Date September 29,

Date wanted 10/28/

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department
1701 S. Lafayette Street.
 Address Fort Wayne, IN 46803

Fund
 Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 28, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	
		Specifications for the contracting of various types of snow removal and construction equipment.		
AFFIRMATIVE ACTION:				
ON FILE: XX				
ATTACHED:				

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.
See Instruction Item No. 13 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.
 Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.
IMPORTANT ☒ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
 Sign Here: _____

MOELLERING CONSTRUCTION CO., INC.
 For Moellering Vice President
 Address P.O. Box 11168
Ft. Wayne, Indiana 46856
 City _____ Date 10-22-

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations subject to the conditions on the reverse form, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*And all nations and
commonwealths, etc.:

*Mail all replies and correspondence, etc. to him of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Street Department

1701 S. Lafayette Street

Address

Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 28, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse sheet for details.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Specifications for the contracting of various types of snow removal and construction equipment.		
		AFFIRMATIVE ACTION:		
		ON FILE: Y		
		ATTACHED		

AFFIRMATIVE ACTION:

ON FILE: X

ATTACHED:

Bid Bond required ^{NO}
OX

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Performance Bond

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Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applicable and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that MOCO furnish the information requested above.

महा प्रजापतिः

PAUL G BRUDI STONE & GRAVEL CO., INC.

For James O. Smith Name of Company President

Address P.O. Box 9327

at Fort Wayne,

Oct 28.

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Questions subject to the conditions on the reverse form, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery in destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated above.

Date September 29, 1964

*Mail all replies and
correspondence, etc. to him of Aaron M. Gluck

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Department
or Division

1701 S. Lafayette Street

Fort Wayne, IN 46803

Fund
Appropriation No.

Closing

Time of Bids: Thursday, October 28, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 12 on reverse sheet for details.

TAX EXEMPT (Unless otherwise indicated)

Specifications for the contracting of various types of snow removal and construction equipment.

AFFIRMATIVE ACTION:

ON FILE: X

ATTACHED:

in Bond negative No. 21X

NO	YES
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Performance Bond 100

晉

terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

in compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable period of time, to furnish any or all of the items or grades such as follows upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of the work.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

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Spears-Dehner, Inc.

Sec.-Treas.

Address P.O. Box 11246, 1212 Clark St.

Fort Wayne, IN 46856

10-28-82

INVITATION

Ref. No. 1058

Date wanted 10/28/

Fund
Appropriation No. _____

*Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department
Address 1701 S. Lafayette Street
Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bids Thursday, October 28, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for City.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
		Specifications for the contracting of various types of snow removal and construction equipment.		
		AFFIRMATIVE ACTION:		
		ON FILE: YES		
		ATTACHED:		

Bid Bond required ☒ NO ☐ YES
 Performance Bond ☒ NO ☐ YES
 See instruction item No. 13 on reverse side of proposal.
 Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a price as opposite each item.

Delivery of any or all of the items or completion of services in which is a part of the contract shall be made within the time specified in the invitation for bids.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that Woods furnished the information requested above.

Shu Hsu

T-G EXCAVATING, INC.

Thomas M. Stephens Pres.

Address 5544 HUGLIENARD RD

cc FT. WAYNE, IND. 10/11

at Fort Wayne, IN. 46899 10-28-

INVITATION

City FORT WAYNE, IND. Date 10/27/

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the experiments as mentioned, with delivery in destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated above.*

*Mail all notes and correspondence etc. to Attn of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Rcom 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division	Street Department 1701 S. Lafayette Street
---------------------------	---

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Thursday, October 28, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Specifications for the contracting of various types of snow removal and construction equipment.		
		AFFIRMATIVE ACTION:	Is on file dated 3-24-82	
		ON FILE: XX	ATTACHED:	

AFFIRMATIVE ACTION: Is on file dated 3-24-82

ON FILE: XX

ATTACHED:

Bid Bond required	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
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Performance Bond	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a price not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that NAC furnished the information requested above.

2000

Land Excavating, Inc.

Name of Company

for John B. Brown Presiding

P.O. Box 192

LaOtto, IN 46763

10-26

INVITATION

Fort Wayne, IN 46818 10/28/

Page 1 of 1

Ref. No. 1058

Date September 29, 1951

Date wanted 10/28/82

Fund
Appropriation No. _____

Department or Division	Street Department 1701 S. Lafayette Street
---------------------------	---

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 28, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4464. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Buyer's Guide.

TAX EXEMPT (Unless otherwise indicated)

AFFIRMATIVE ACTION: Yes

ON FILE: 2/23/82

ATTACHED: Yes

52 Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____

See instruction letter No. 13 on reverse side of card.

See instruction sheet No. 13 on reverse side barrel.

Term Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

in compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or under such services upon which prices are quoted, in accordance with the specifications therein set forth, at the prices or rates opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that customers furnish the information requested above.

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Allen County Aggregates, INC.

xx Paul Eckhoff President

Address 2320 Lower Huntington Rd.

cc. Fort Wayne, IN 46809 10/23/8

TITLE OF ORDINANCE Civil City Purchase Order #23735, 23736, 23737, 23738, 23739, 23740, 23741, 23742, 23743, 23744 and 23745

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE This is for ^{contracting} various types of snow removal and construction equipment for the Street Department. This equipment will only be utilized if the City finds it necessary to go outside of the City to contract such services.

Purchase Order Numbers have been assigned as follows to the following contractors pending on councilmanic approval: A-23735 - Moellering Const. Co., Inc.

A-23736 - Paul C. Brudi Stone & Gravel Co., Inc. - A-23737 - Spears-Dehner, Inc.

A-23738 - T-G Excavating, Inc. - A-23739 - Graves Trucking, Inc. - A-23740 - Bunsold Trucking, Inc. - A-23741 - Land Excavating, Inc. - A-23742 - Bercot, Inc.

A-23743 - Allen County Aggregates, Inc. - A-23744 - All Star Construction & Excavating, Inc. - A-23745 - L. W. Dailey, Inc.

EFFECT OF PASSAGE Snow Removal.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Refer to Vendor List.

ASSIGNED TO COMMITTEE